

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811118228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail: vivek@gautamhealthcare.com

Invoice No. GST/2324/838	e-Way Bill No. 751382923439	Dated 10-Nov-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 50-112023-24181	Dated 6-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

DCDC Health Services Private Limited
 Civil Hospital Jagadhari
 Vishnu Garden Near Government Rest House Jagadhari
 (Yamunanagar), 135003
 Contact No: 8506000536
 State Name : Haryana, Code : 06

DCDC Health Services Private Limited
 C-185, Mayपुरi Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 2309137 Expiry : 31-Aug-25 Batch : 2309134 Expiry : 31-Aug-25 Batch : 2309135 Expiry : 31-Aug-25 Batch : 2309124 Expiry : 31-Aug-25	90189032	720 pcs 80 pcs 370 pcs 248 pcs 22 pcs	100.00	pcs	72,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303102156 Expiry : 22-Aug-26	90189031	168 pcs 168 pcs	307.00	pcs	51,576.00
3	AVF2516LF01E Vital 16G Batch : 2302150099 Expiry : 3-Jun-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						1,35,076.00
						CGST
						SGST
						Round Off
						6,299.40
						6,299.40
						0.20
Total						1,888 pcs
						1,47,675.00 ₹

Stock/No. of Boxes Received 45 Box
 Subject to Physical Check
 Name/Employee Code Neha D Co/583
 Centre Name CH, Jagadhari
 Date/Time 14/11/23
 Signature Neha M. No. 8506000536

Amount Chargeable (in words) **One Lakh Forty Seven Thousand Six Hundred Seventy Five INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	72,000.00	6%	4,320.00	6%	4,320.00	8,640.00
90189031	51,576.00	2.50%	1,289.40	2.50%	1,289.40	2,578.80
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	1,35,076.00		6,299.40		6,299.40	12,598.80

Tax Amount (in words) : **Twelve Thousand Five Hundred Ninety Eight INR and Eighty Only**

Company's PAN : **AAECG9710C**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for **Gautam Healthcare Private Limited**
 Delhi
 Authorised Signatory